

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of Xerox Tonner Cartridge (No.3200) for use in the office of Officer on Special Duty, of Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1054

Dated:18-12-2009
Read the following

1. Note from P.A. to OSD, Dt. 5-10-2009
- 2.Bill from M/s.World Com Computers,Hyderabad, Dt. 14-10-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.6400/- (Rupees six thousand four hundred only) towards the cost and supply of Xerox Tonner Cartridge (No.3200) for use in the office of Officer on Special Duty, Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers,Hyderabad.

2.The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3.The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.World Com Computers,Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.World Com Computers,Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/sc.

//Forwarded::By Order//

Section Officer